Form C -730 -1, International Anti -Corruption

Questionnaire

Please complete and sign this form and provide it to your Lockheed Martin contact.

Section 1 – Company Information			
Company Legal Name		Company Web Site	
Address			
Complete Legal Name of Representative Signing this Questionnaire		Title	
Address			
Telephone	Fax		E-mail

criminal investigation or any other proceeding involving an allegation of fraud, misrepresentation, bribery, or other similar activity?

- During the past ten years, has the Company, any affiliate (as defined above), any (e)-14.4 prcessor entity or affiliate of the Compy, or any present or former owner, director, officer, or management representative had a criminal conviction?
 No Yes. If Yes, explain in detail:
- e. Does the Company have any pending material legaloceeding or have any pending proceeding in bankruptcy or insolvency? No Yes. If Yes, explain in detail including identification of the jurisdiction and case number of any proceeding:
- 5. <u>Representative, Consultant, or Agent P</u> ractices
- a. Does the Company have currently or has it had within the past three years a sales representative, consultant, or agent of any nd entitled to a commission or other fee or payment with respect to the Company's business or activities in the country?
 No Yes. If Yes, provide complete details of all such person(s) and the associated business arrangement(s):
- Does the Company intend to use a sales representative, consultant, or agent of any kind in connection with the proposed Project?
 No Yes. If Yes, provide complete details of all such third parties and the associated business arrangements, including any intermediation between the sales representative, consultant, or agent and any governmental or public official or entity on behalf of this proposed Project:
- c. Does the Company require anti-corruption training of its consultants and, if so, how often?
 ☐ No ☐ Yes.
- 6. Company Policies and Procedures
- a. Does the Company require anti-corruption training of its employees and, if so, how often?
 No
 Yes.
- b. Does the Company have a Code of Ethics, Code of Business Conduct, or similar policy? 🗌 No 🗌 Yes. If Yes, please provide a copy.
- Does the Company have any policy or procedure regarding investigation or the performance of anti-corruption due diligence prior to the engagement of sales representatives, consultants, or other agents?
 No Yes. If Yes, please provide a copy.
- d. Does the Company have any policy or procedure regarding the giving of gifts, business courtesies, gratuities, or hosprnme vi s reprec.4 (he)13.

Section 3 - Certification

Please number consecutively and initial any additional pages. Additional pages should reference the information provided to the corresponding number and letter on this Questionnaire.

How many additional pages are attached containing responses to any of the items above?